Quantity Purchase Agreement With The State Of Indiana

Vendor Remit to:

CARGILL INCORPORATED 24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070

Name and Address of Vendor: CARGILL INCORPORATED Cntct: Bethany Bocan

24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070



Requisition Nbr.: **Effective Date:**

ASA9-9-3 06/01/2008 05/31/2009

Expiration Date: Agency Number:

Facility:

QPA for Road Salt

Vendor Federal ID: 410177680 Vendor Telephone Nbr: 800-600-7258

Name Of Contact Pers: Bethany Bocan **FAX Number:** 888-739-8705

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

Page 1 of 1

This is an award of a Quantity Purchase Agreement for Road Salt.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	85,000.00	00000000100039243 Salt, Hwy, Greenfield District Delivered	59.1800
2	85,000.00	00000000100039244 Salt, Hwy, Greenfield District Loaded	63.1800
3	50.00	00000000100039245 Salt, Soldiers & Sailor's Children's Home, Delivered	60.0000
4	50.00	00000000100039246 Salt, Correctional Industrial Facility	60.0000
5	40.00	00000000100039247 Salt, Road, Indianapolis Juvenile Correctional, Deliver to 2596 Girl's School Road, Indianapolis, In. 46214	60.0000
6	50.00	00000000100039248 Salt, Road, Indiana State Prison, Deliver to 1 Park Row, Michigan City, Indiana 46360	60.0000
7	10.00	00000000100039249 Salt, Road, Indiana Women's Prison, Deliver To 401 N. Randolph Street Indianapolis, In. 46201	60.0000
8	40.00	00000000100039251 Salt, Road, New Castle Correctional Facility, Deliver to 1000 Van Nyes Road New Castle, In. 47361	60.0000
9	30.00	00000000100039252 Salt, Road, Pendleton Correctional Facility, Deliver to 4490 West Reformatory Road Pendleton, In. 46064	60.0000
10	30.00	00000000100039253 Salt, Road, Putnamville Correctional Facility, Deliver to 1946 West US Highway 40 Putnamville, In. 46064	60.0000
11	100.00	00000000100039255 Salt, Road, Wabsh Correctional Facility, Deliver to: 6908 South Old US 41 Carlise, In. 47838	60.0000
12	100.00	00000000100039256 Salt, Road, Westville Correctional Facility Deliver to: 100 West Route State Road 2, Westville, In. 46391	60.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Office		Signature Of Approval Office Of the State Attorney General
Willia Aletta - K	Date Signed	Typed Name STEPHEN CARTER Date
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W46 Indianatis, Indiana 46204 Telephone (247) 323 3052	